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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-15753 / CMG

Allen Middleton

Petition Filed Date: 03/21/2019
341 Hearing Date: 04/18/2019
Confirmation Date: 12/04/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2019	\$320.00	25860052192	05/15/2019	\$350.00	25343045831	07/01/2019	\$325.00	25860092501
07/08/2019	\$300.00	59982110	08/26/2019	\$310.00	25948591852	09/18/2019	\$300.00	25948598490
10/25/2019	\$300.00	26017773028	11/26/2019	\$200.00	25666593232	12/27/2019	\$200.00	26322904181
Total Receipts for the Period: \$2,605.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,605.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Allen Middleton	Debtor Refund	\$0.00	\$0.00	\$0.00
0	HERBERT B RAYMOND ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,592.00	\$2,465.63	\$1,126.37
1	PINNACLE CREDIT SERVICES, LLC. »» VERIZON	Unsecured Creditors	\$342.58	\$0.00	\$342.58
2	INTERNAL REVENUE SERVICE »» 2008	Secured Creditors	\$4,113.00	\$0.00	\$4,113.00
3	INTERNAL REVENUE SERVICE »» 2008-2010	Unsecured Creditors	\$74,916.08	\$0.00	\$74,916.08
4	CACH, LLC »» HUNTERS GLEN	Unsecured Creditors	\$10,238.03	\$0.00	\$10,238.03
5	AMERICAN EXPRESS	Unsecured Creditors	\$1,351.16	\$0.00	\$1,351.16
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$679.38	\$0.00	\$679.38
7	CONDOR CAPITAL CORP.	Unsecured Creditors	\$751.09	\$0.00	\$751.09
8	AMERICAN CREDIT ACCEPTANCE »» 2006 AUDI A4/DEF BAL	Unsecured Creditors	\$558.71	\$0.00	\$558.71
9	SPECIALIZED LOAN SERVICING LLC »» P/1305 N OAKS BOULEVARD/1ST MTG/ORDER 6/19/19	Mortgage Arrears	\$15,318.78	\$0.00	\$15,318.78
10	ST. PETER'S UNIVERSITY HOSPITAL C/O CHRI	Unsecured Creditors	\$27.95	\$0.00	\$27.95
11	NJ DIVISION OF TAXATION »» TGI-EE 2008-2009/CRAM BAL	Unsecured Creditors	\$10,265.60	\$0.00	\$10,265.60
12	NJ DIVISION OF TAXATION »» TGI-EE 2009-2010	Unsecured Creditors	\$5,035.01	\$0.00	\$5,035.01
13	Oaks at North Brunswick Condo. Associati »» CRAM \$0	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-15753 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$2,605.00	Plan Balance:	\$32,174.00 **
Paid to Claims:	\$2,465.63	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$139.37	Arrearages:	\$590.00
Funds on Hand:	\$0.00	Total Plan Base:	\$34,779.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**